

Invoice

INVOICE NUMBER

342184

DATE OF ISSUE

24/03/2022

DUE DATE

07/04/2022

BILLED TO

Kavita Nair
22, Palm Grove
Koramangala,
Bangalore, Karnataka
560095

FROM

Keshav Hardware

Address: 21/1, 6th
Cross Rd, 6th Block,
Koramangala,
Bengaluru, Karnataka
560095, India

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

QONETIC Tiles Gap Filler Waterproof 280 ml

450

8

3,600

Low Heat Cement 2kgs

560

9

5,040

SUBTOTAL

8,640

DISCOUNT

-3

(TAX RATE)

18 %

TAX

1,554.66

SHIPPING

0

INVOICE TOTAL**10,191.66**